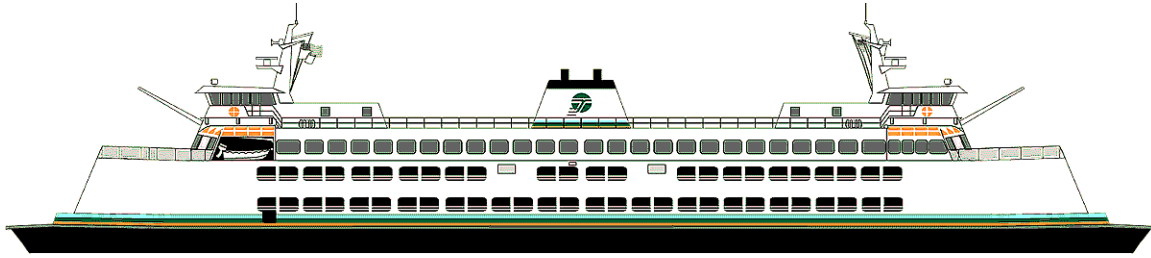


## **BID FORM**



**WASHINGTON STATE FERRIES**  
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**INVITATION FOR BIDS**

**M. V. ISSAQUAH DOCKSIDE PRESERVATION**

**CONTRACT NO. 00-7128**

**US FTA #WA – 03 - 0222**  
**US FTA #WA – 90 - X364**  
**DTSA 20-03-G0115**

**BID FORM**

**BIDDER'S NAME** \_\_\_\_\_

**APRIL 2006**

**WASHINGTON STATE FERRIES**  
**M. V. ISSAQUAH DOCKSIDE PRESERVATION**  
**CONTRACT NO. 00-7128**

**BID FORM**

\_\_\_\_\_ ("Bidder"), organized under the laws of the State of \_\_\_\_\_, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

**VOLUME I            BIDDER INFORMATION, SPECIFICATIONS  
AND SAMPLE FORMS**  
**VOLUME II         SUPPLEMENTAL SPECIFICATIONS  
AND CONTRACT GUIDANCE DRAWINGS**

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

| ITEM NO. | ESTIMATED QUANTITY | ITEMS   | AMOUNT     |     |
|----------|--------------------|---|------------|-----|
|          |                    |   | \$ DOLLARS | CTS |
| 1.       | LUMP SUM           | BERTH VESSEL  |            |     |
| 2.       | LUMP SUM           | TEMPORARY SERVICE                                     |            |     |
| 3.       | LUMP SUM           | INSTALLATION OF PASSENGER DECK WALK OFF MATS          |            |     |
| 4.       | LUMP SUM           | REPLACE DRINKING FOUNTAIN                             |            |     |
| 5.       | LUMP SUM           | AUTOMATIC DRAFT INDICATION SYSTEM INSTALLATION (ADIS) |            |     |
| 6.       | LUMP SUM           | RELOCATE MISCELLANEOUS ANTENNAS                       |            |     |
| 7.       | LUMP SUM           | PILOTHOUSE 24VOLT DC SYSTEM MODIFICATIONS             |            |     |
| 8.       | LUMP SUM           | INSTALL DECK HOUSE EXTENSION                          |            |     |
| 9.       | LUMP SUM           | SECURITY SYSTEM INSTALLATION                          |            |     |
| 10.      | LUMP SUM           | ADA/UNISEX RESTROOM INSTALLATION                      |            |     |
| 11.      | LUMP SUM           | LOCAL AREA NETWORK INSTALLATION                       |            |     |
| 12.      | LUMP SUM           | CELLULAR TELEPHONE INSTALLATION                       |            |     |
| 13.      | LUMP SUM           | CPP HYDRAULIC SYSTEM VIBRATION ISOLATION              |            |     |
| 14.      | LUMP SUM           | ENGINE ROOM ACOUSTIC ENCLOSURE                        |            |     |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS  | AMOUNT     |     |
|----------|--------------------|--|------------|-----|
|          |                    |  | \$ DOLLARS | CTS |
| 15.      | LUMP SUM           | ENGINE CONTROL ROOM VENTILATION MODIFICATIONS  |            |     |
| 16       | LUMP SUM           | CONTROL SYSTEM INDICATOR AND ALARMS SYSTEM MODIFICATIONS                             |            |     |
| 17.      | LUMP SUM           | 24 VDC POWER SUPPLY SYSTEM MODIFICATIONS   |            |     |
| 18.      | LUMP SUM           | REDUCTION GEAR ROOM VENTILATION INSTALLATION   |            |     |
| 19.      | LUMP SUM           | SHORE POWER UPGRADE  |            |     |
| 20.      | LUMP SUM           | DECK DRAINS  |            |     |
| 21.      | LUMP SUM           | FRESH WATER WASH   |            |     |
| 22.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 1 (NAV BRIDGE DECK AND ABOVE EXTERIOR SURFACES) |            |     |
| 23.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 2 (PASSENGER DECK EXTERIOR)                     |            |     |
| 24.      | LUMP SUM           | PREPARATION AND PRESERVATION OF ZONE NO. 2 (TROUGHES)                                |            |     |
| 25.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 3 (PORT AND STBD CURTAIN PLATING)               |            |     |
| 26.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 4 (INTERIOR STRUCTURE)                          |            |     |
| 27.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 5   |            |     |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS   | AMOUNT     |     |
|----------|--------------------|---|------------|-----|
|          |                    |   | \$ DOLLARS | CTS |
| 28       | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 6 (DECKS)                      |            |     |
| 29.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 7 (STAIRWAY SURFACES)          |            |     |
| 30.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 8 (SIGNS, LABELS AND MARKINGS) |            |     |
| 31.      | LUMP SUM           | PREPARATION AND PAINTING OF ZONE NO. 9 (HANDRAILS AND SCREENS)      |            |     |
| 32.      | LUMP SUM           | APPLICATION OF CAULKING COMPOUND                                    |            |     |
| 33.      | LUMP SUM           | POWER TOOL CLEANING TO BARE METAL                                   |            |     |
| 34.      | LUMP SUM           | PREPARATION AND PAINTING OF LANDING LIGHTS AND FIRE EQUIPMENT       |            |     |
| 35.      | LUMP SUM           | WEIGHT CONTROL  |            |     |
|          |                    |   |            |     |
|          |                    | TOTAL BID PRICE   | \$         |     |

**Unit Prices:** The undersigned agrees that the following Unit Prices will prevail in connection with the indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the berthing costs that are in excess of the base Contract. WSF reserves the right to have any of the work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

| ITEM | UNIT     | DESCRIPTION   | UNIT PRICE |
|------|----------|---|------------|
| (a)  | Day      | Billing rate per dockside lay day.  |            |
| (b)  | Hour     | Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.   |            |
| (c)  | Job      | Installed price for deck plate renewal, per pound of steel.   |            |
| (d)  | Job      | Installed price for steel renewal other than hull shell and deck plate, per pound of steel.   |            |
| (e)  | 100 SQFT | Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of Sherwin-Williams, Seaguard 5000HS or 6000LT, a minimum of 5 mils DFT each.      |            |
| (f)  | 100 SQFT | Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; apply two (2) coats of Sherwin-Williams, Seaguard 5000HS or 6000LT, a minimum of 5 mils DFT each. |            |

## **TIME AND MATERIAL WORK**

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

### **CONTRACTOR LABOR**

The Contractor shall determine the labor rate in accordance with the WSDOT 2006 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$\_\_\_\_\_ per hour

Overtime Labor Billing Rate: \$\_\_\_\_\_ per hour

Double Time Labor Billing Rate: \$\_\_\_\_\_ per hour

### **CONTRACTOR MATERIALS AND EQUIPMENT**

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

### **SUBCONTRACTOR LABOR AND MATERIAL**

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

**(The Bidder is required to complete all blanks.)**



All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates \_\_\_\_\_ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond (checks payable to Washington State Ferries); OR
- ☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through \_\_\_\_\_ is acknowledged.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

BIDDER: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

If the Bidder is a Partnership or Joint Venture, indicate such status below:

\_\_\_\_\_  
\_\_\_\_\_